

INDO-CITY INFOTECH LTD.

Regd. Off. : A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059

CIN No.: L51900MH1992PLC068670

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016.

(Rs. in Lacs except EPS)

Sr. No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Three Months Ended 31-12-2016	Three Months Ended 30-09-2016	Three Months Ended 31-12-2015	Nine Months Ended 31-12-2016	Nine Months Ended 31-12-2015	Financial Year Ended 31-03-2016
1	Income From Operations						
	a) Net Sales / Income from Operations	22.68	39.08	5.83	98.39	27.40	39.73
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (a+b)	22.68	39.08	5.83	98.39	27.40	39.73
2	Expenditure						
	a) Purchase of Trade Goods	29.10	22.32	-	84.90	-	28.80
	b) Change in Inventories	(10.21)	5.83	-	(8.51)	1.92	(29.67)
	c) Employee Cost	6.38	6.67	2.15	19.97	12.37	23.45
	d) Depreciation	2.20	2.50	2.26	8.56	6.45	8.55
	e) Other Expenditure	1.73	3.63	14.39	17.68	24.41	26.05
	Total Expenses (a+b+c+d+e)	29.20	40.95	18.80	120.60	45.15	57.18
3	Profit from ordinary Activities before other income, Finance cost and Exceptional Item (1-2)	(6.52)	(1.87)	(12.97)	(22.21)	(17.75)	(17.45)
4	Other Income	3.66	3.49	10.27	19.47	20.71	21.97
5	Profit from ordinary Activities before Finance Cost and Exceptional Item (3+4)	(2.86)	1.62	(2.70)	(2.74)	2.96	4.52
6	Interest	0.23	0.36	0.17	0.83	0.26	0.88
7	Profit from ordinary Activities After Fin. Cost & but before Exceptional Item (5-6)	(3.09)	1.26	(2.87)	(3.57)	2.70	3.64
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary Activities (7-8)	(3.09)	1.26	(2.87)	(3.57)	2.70	3.64
10	Tax Expenses	(1.14)	0.29	(0.89)	(1.10)	0.83	1.88
11	Net Profit from ordinary activities after Tax (9-10)	(1.95)	0.97	(1.98)	(2.47)	1.87	1.76
12	Extra Ordinary Item (Net of Tax Expense Rs. ___)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	(1.95)	0.97	(1.98)	(2.47)	1.87	1.76
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00
15	Reserves & Surplus (Excluding Revaluation Reserve)	-	-	-	-	-	297.23
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	(0.02)	0.01	(0.02)	(0.02)	0.02	0.02
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	(0.02)	0.01	(0.02)	(0.02)	0.02	0.02

Notes :-

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on February 6, 2017.
- The company has only finance income, hence the company does not have separate reportable business segment for the quarter ended Dec., 31, 2016 as per the Accounting Standard - 17.
- There were no pending complaints at the beginning of the quarter. During the quarter complaints received and disposed off NIL and pending at the quarter end NIL.
- Previous year/ period figures have been re-grouped / re-arranged wherever necessary.
- The Earning per Share has been calculated on face value of Rs. 10/- each for the current year as well as for all previous reported period in accordance with Accounting Standard 20 on Earning Per Share issued by the Institute of Chartered Accountants of India.
- The Deferred Tax has been calculated in accordance with Accounting Standard 22, Accounting for " Taxes on Income " as specified under section 133 of the Companies Act, 2013.



For Indo-City Infotech Ltd.

Aneel Jain
Chairman & Managing Director
DIN No.: 00030742

Place : Mumbai
Dated : February 06, 2017